

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA  
2001/02  
FORM

COVER PAGE  
**460**

Page 1 of 42

For Official Use Only

Statement covers period

from 04/01/2012

through 06/30/2012

Date of election if applicable:  
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☐ Political Party/Central Committee

- ☐ Ballot Measure Committee  
☐ Primary Formed  
☐ Controlled  
☐ Sponsored

(Also Complete Part 6.)

- ☒ Primary Formed Candidate/  
Officeholder Committee  
(Also Complete Part 7.)

## 2. Type of Statement:

- ☐ Pre-election Statement  
☐ Semi-annual Statement  
☐ Termination Statement  
☐ Amendment (Explain below)

- ☒ Quarterly Statement  
☐ Special Odd-Year Report  
☐ Supplemental Preelection  
Statement - Attach Form 495

## 3. Committee Information

I.D. NUMBER  
1321216

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90048</u>	<u>(323) 655-4065</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

## Treasurer(s)

NAME OF TREASURER

Jane Leiderman

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90048</u>	<u>(323) 655-4065</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 07/31/2012 By Jane Leiderman  
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

Recipient Committee  
Campaign Statement  
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

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**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

NA NA

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

NA ZZ 99999

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION ☐ SUPPORT  
☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

**7. Primarily Formed Committee** List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period	<b>CALIFORNIA FORM 460</b>
from 04/01/2012	
through 06/30/2012	Page 3 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER

1321216

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$208,550.80	\$1,843,019.07
2. Loans Received .....	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$208,550.80	\$1,843,019.07
4. Nonmonetary Contributions .....	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$208,550.80	\$1,843,019.07

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$202,491.36	\$1,806,536.33
7. Loans Made .....	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$202,491.36	\$1,806,536.33
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	\$56,907.70	\$56,907.70
10. Nonmonetary Adjustment .....	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$259,399.06	\$1,863,444.03

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$83,654.64
13. Cash Receipts .....	Column A, Line 3 above	\$208,550.80
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	\$42.38
15. Cash Payments .....	Column A, Line 8 above	\$202,491.36
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$89,756.46

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED .....	Schedule B, Part 2	\$0.00
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## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$56,907.70

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

# Schedule A

## Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through	06/30/2012	Page 4 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. Number  
1321216

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/1/2012	Rosario Aguirre APO, AE 09012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	US Air Force Technical Sergeant	\$250.00	\$250.00	
6/22/2012	Alan Barcelona Elk Grove, CA 95624	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CA Department of Justice Special Agent	\$100.00	\$100.00	
5/24/2012	Michael Bassik New York, NY 10065	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Burson-Marsteller Digital Strategist	\$100.00	\$100.00	
6/15/2012	Calvary Chapel of Murrieta Murrieta, CA 92562	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	
6/15/2012	First Hebrew Congregation of Oakland. Temple Sinai Oakland, CA 94609	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$150.00	\$150.00	

**SUBTOTAL**

## Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) ..... \$205,107.75

2. Amount received this period - unitemized contributions of less than \$100 ..... \$3,443.05

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL** \$208,550.80

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through	06/30/2012	Page <u>5</u> of <u>42</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. Number  
1321216

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/2/2012	Henry Fung San Diego, CA 92119	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oranoxis Assembly Technician	\$25.00	\$210.00	
4/20/2012	Henry Fung San Diego, CA 92119	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oranoxis Assembly Technician	\$10.00	\$210.00	
5/1/2012	Henry Fung San Diego, CA 92119	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oranoxis Assembly Technician	\$50.00	\$210.00	
6/1/2012	Henry Fung San Diego, CA 92119	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Oranoxis Assembly Technician	\$50.00	\$210.00	
6/30/2012	Kenneth Johnson Rancho Cucamonga, CA 91730	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sky West Airlines Mechanic	\$360.00	\$360.00	

**SUBTOTAL**

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(other than PTY or SCC)  
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SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through	06/30/2012	Page 6 of 42

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NAME OF FILER

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I.D. Number  
1321216

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/13/2012	Stacey Keare Woodside, CA 94062	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N.A. Homemaker	\$1,000.00	\$1,000.00	
5/14/2012	Chris M. Kelly Garden Grove, CA 92845	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chris M. Kelly Investor	\$100,000.00	\$1,830,000.00	
6/28/2012	Chris M. Kelly Garden Grove, CA 92845	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chris M. Kelly Investor	\$100,000.00	\$1,830,000.00	
5/11/2012	Kristine Kil Fullerton, CA 92838	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CA Against Slavery Program Manager	\$50.00	\$150.00	
6/10/2012	Kristine Kil Fullerton, CA 92838	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CA Against Slavery Program Manager	\$50.00	\$150.00	

**SUBTOTAL**

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through	06/30/2012	Page 7 of 42

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NAME OF FILER

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I.D. Number  
1321216

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/11/2012	Kristine Kil Fullerton, CA 92838	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CA Against Slavery Program Manager	\$50.00	\$150.00	
4/18/2012	Myrra Lee La Mesa, CA 91941	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N.A. Retired	\$50.00	\$100.00	
5/12/2012	Myrra Lee La Mesa, CA 91941	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N.A. Retired	\$50.00	\$100.00	
6/18/2012	Heather Miller Bonney Lake, WA 98391	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N.A. Unemployed	\$100.00	\$100.00	
4/20/2012	Shana Probst Fremont, CA 94536	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Aerotek Administrative Support	\$142.75	\$142.75	

**SUBTOTAL**

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through	06/30/2012	Page 8 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. Number  
1321216

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/15/2012	Nancy A. Smith La Mirada, CA 90638	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Independent Life Care Services Inc Service Director	\$100.00	\$100.00	
6/30/2012	Soroptimist International of Chino Valley Chino, CA 91710	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	
4/28/2012	Arthur Tham Fremont, CA 94536	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Logitech Marketing	\$1,020.00	\$2,021.93	
6/30/2012	Arthur Tham Fremont, CA 94536	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Logitech Marketing	\$1,000.00	\$2,021.93	
6/27/2012	Tracy Van Zanten Fremont, CA 94539	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mission Spring Comm. Church Administrator	\$100.00	\$100.00	

**SUBTOTAL** \$205,107.75

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee



# Schedule B – Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 04/01/2012  
through 06/30/2012

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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I.D. NUMBER

1321216

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		RATE %		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		RATE %		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		RATE %		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	

## SUBTOTALS

## Schedule B Summary

1. Loans received this period. \_\_\_\_\_

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \_\_\_\_\_

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_\_\_\_\_ **Net** \_\_\_\_\_

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 2

## Loan Guarantors

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 04/01/2012 through 06/30/2012	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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I.D. Number

1321216

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>04/01/2012</u> through <u>06/30/2012</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>11</u> of <u>42</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. Number  
1321216

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

## Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.

(Include all Schedule C subtotals.).....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 .....

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

\*Contributor Codes

IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule D

## Summary of Expenditures

### Supporting/Opposing Other

### Candidates, Measures and Committees

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		SCHEDULE D	
from	04/01/2012	CALIFORNIA FORM <b>460</b>	
through	06/30/2012	Page 12 of 42	
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL					
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## Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) .....
- Unitemized contributions and independent expenditures made this period of under \$100 .....
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL** .....

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from 04/01/2012 through 06/30/2012	<b>CALIFORNIA FORM 460</b>
Page 13 of 42	I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Padilla & Associates Los Angeles, CA 90048	PRO	Accounting Fee & Exp	\$1,570.09
Rob Jaeger Brea, CA 92821	CNS		\$2,000.00
Brittany R. Taylor El Cajon, CA 92020	CNS		\$500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....	\$202,461.36
2. Unitemized payments made this period of under \$100. ....	\$30.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL</b> \$202,491.36

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 14 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paylink Sacramento, CA 95841			Payroll Taxes	\$1,466.81
Zara Bott-Goins Los Angeles, CA 90025	SAL			\$1,067.37
Rosario Dowling Elk Grove, CA 95757	SAL			\$1,363.05
Kristine C. Kil Fullerton, CA 92838	SAL			\$1,338.95
Katherine E. Rogers San Diego, CA 92104	SAL			\$1,235.98

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 15 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing San Jose, CA 95112	LIT			\$2,002.63
Paylink Sacramento, CA 95841			Payroll Taxes	\$1,466.81
Zara Bott-Goins Los Angeles, CA 90025	SAL			\$1,067.37
Rosario Dowling Elk Grove, CA 95757	SAL			\$1,363.05
Kristine C. Kil Fullerton, CA 92838	SAL			\$1,338.95

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through 06/30/2012		Page 16 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Katherine E. Rogers San Diego, CA 92104	SAL			\$1,235.98
Trilogy Interactive LLC Palo Alto, CA 94306	CNS			\$12,480.08
Brittany R. Taylor El Cajon, CA 92020	CNS			\$500.00
Brittany R. Taylor El Cajon, CA 92020	CNS			\$500.00
Full Court Press Communications Inc. Oakland, CA 94612	CNS			\$34,407.15

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 17 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Remcho Johansen & Purcell LLP San Leandro, CA 94577	CNS			\$3,671.93
The Merrill Strategy Group Berkeley, CA 94707	CNS			\$10,158.84
Wallach Public Affairs LLC Berkeley, CA 94705	CNS			\$10,000.00
PCI Consultants Inc. Calabasas, CA 91302	PET			\$40,732.90
Rosario Dowling Elk Grove, CA 95757	SAL			\$1,363.05

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 18 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kristine C. Kil Fullerton, CA 92838	SAL			\$1,338.95
Katherine E. Rogers San Diego, CA 92104	SAL			\$1,235.98
Paylink Sacramento, CA 95841			Payroll Taxes	\$1,188.55
Bankcard Center (DP) West Valley City, UT 84119			See Schedule G for payees reaching disclosure threshold.	\$489.83
Bankcard Center (DP) West Valley City, UT 84119			See Schedule G for payees reaching disclosure threshold.	\$1,444.07

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 19 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center (KK) West Valley City, UT 84119			See Schedule G for payees reaching disclosure threshold.	\$105.39
Kristine C. Kil Fullerton, CA 92838	OFC			\$250.00
Emege Records Sacramento, CA 95826	TEL			\$750.00
Brittany R. Taylor El Cajon, CA 92020	CNS			\$500.00
Trilogy Interactive LLC Palo Alto, CA 94306	CNS			\$10,649.56

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through 06/30/2012		Page 20 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paylink Sacramento, CA 95841			Payroll Taxes	\$1,188.55
Rosario Dowling Elk Grove, CA 95757	SAL			\$1,363.05
Kristine C. Kil Fullerton, CA 92838	SAL			\$1,338.95
Katherine E. Rogers San Diego, CA 92104	SAL			\$1,235.98
Kimberly Ray Sherman Oaks, CA 91403	CNS			\$7,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through 06/30/2012		Page 21 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Ray Sherman Oaks, CA 91403	CNS			\$3,750.00
Rosario Dowling Elk Grove, CA 95757	OFC			\$555.07
Brittany R. Taylor El Cajon, CA 92020	CNS			\$500.00
Kimberly B. Higuera San Diego, CA 92154	CNS			\$200.00
Wallis & Wallis Insurance Brokers San Jose, CA 95126		Insurance		\$970.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 22 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paylink Sacramento, CA 95841			Payroll Taxes	\$1,188.55
Rosario Dowling Elk Grove, CA 95757	SAL			\$1,363.05
Kristine C. Kil Fullerton, CA 92838	SAL			\$1,338.95
Katherine E. Rogers San Diego, CA 92104	SAL			\$1,235.98
Trilogy Interactive LLC Palo Alto, CA 94306	CNS			\$9,988.93

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 04/01/2012 through 06/30/2012	<b>CALIFORNIA FORM 460</b>
Page 23 of 42	I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Ray Sherman Oaks, CA 91403	CNS			\$7,500.00
Kimberly B. Higuera San Diego, CA 92154	CNS			\$200.00
Paylink Sacramento, CA 95841			Payroll Taxes	\$1,188.55
Paylink Sacramento, CA 95841			Payroll Taxes	\$539.84
Rosario Dowling Elk Grove, CA 95757	SAL			\$1,363.05

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 24 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kristine C. Kil Fullerton, CA 92838	SAL			\$1,338.95
Katherine E. Rogers San Diego, CA 92104	SAL			\$1,235.98
Lesford H. Duncan Loma Linda, CA 92350	SAL			\$601.44
Brittany R. Taylor El Cajon, CA 92020	SAL			\$1,021.88
Bankcard Center (KK) West Valley City, UT 84119			See Schedule G for payees reaching disclosure threshold.	\$176.82

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 04/01/2012 through 06/30/2012		<b>CALIFORNIA FORM 460</b>  Page 25 of 42
I.D. NUMBER 1321216		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center (KK) West Valley City, UT 84119			See Schedule G for payees reaching disclosure threshold.	\$1,214.07
Bankcard Center (DP) West Valley City, UT 84119			See Schedule G for payees reaching disclosure threshold.	\$178.52
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$9.10
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$33.93
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$188.98
Committee ID: 1321216				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through 06/30/2012		Page 26 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.10
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.46
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee.	\$0.55
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$6.52
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$3.49
Committee ID: 1321216				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through 06/30/2012		Page 27 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$22.34
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.82
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$45.40
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$34.18
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$3.35
Committee ID: 1321216				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through 06/30/2012		Page 28 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.64
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$5.03
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$22.89
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$0.88
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$2.04
Committee ID: 1321216				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through 06/30/2012		Page 29 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$0.77
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$74.46
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$3.92
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$0.44
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$2.20
Committee ID: 1321216				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 04/01/2012 through 06/30/2012		<b>CALIFORNIA FORM 460</b>  Page 30 of 42
I.D. NUMBER 1321216		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.09
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$5.42
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$2.74
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$0.55
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.13
Committee ID: 1321216				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 31 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$0.55
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$2.19
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.28
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$0.73
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$4.02
Committee ID: 1321216				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 32 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$4.19
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$3.29
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.15
Committee ID: 1321216 CA Bank & Trust Los Angeles, CA 90071			Cr.Card Processing Fee	\$1.05
Committee ID: 1321216 Emege Records Sacramento, CA 95826	TEL			\$500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 04/01/2012		
through 06/30/2012		Page 33 of 42
NAME OF FILER Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation		I.D. NUMBER 1321216

SEE INSTRUCTIONS ON REVERSE

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
April R. Schiller Alta Loma, CA 91701	OFC			\$155.45
Rosario Dowling Elk Grove, CA 95757	OFC			\$250.06

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$202,461.36

# Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F

Statement covers period  
from 04/01/2012  
through 06/30/2012

CALIFORNIA  
FORM 460

Page 34 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kristine C. Kil Fullerton, CA 92838	OFC	\$0.00	\$654.45	\$0.00	\$654.45
Remcho Johansen & Purcell LLP San Leandro, CA 94577	PRO	\$0.00	\$3,478.09	\$0.00	\$3,478.09
The Merrill Strategy Group Berkeley, CA 94707	CNS	\$0.00	\$20,057.42	\$0.00	\$20,057.42

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## SUBTOTALS

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$58,403.98
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$1,496.28
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$56,907.70  
May be a negative number.

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 04/01/2012  
through 06/30/2012

**CALIFORNIA FORM 460**

Page 35 of 42

NAME OF FILER  
Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center (KK) West Valley City, UT 84119	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	\$0.00	\$2,404.02	\$1,496.28	\$907.74
Wallach Public Affairs LLC Berkeley, CA 94705	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Kimberly B. Higuera San Diego, CA 92154	CNS	\$0.00	\$260.00	\$0.00	\$260.00
Mudra Josephson Oakland, CA 94607	CNS	\$0.00	\$350.00	\$0.00	\$350.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 04/01/2012  
through 06/30/2012

**CALIFORNIA FORM 460**  
Page 36 of 42

NAME OF FILER  
Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TUDESIGN Fremont, CA 94538	LIT	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Full Court Press Communications Inc. Oakland, CA 94612	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Rob Jaeger Brea, CA 92821	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
<b>SUBTOTALS</b>		\$0.00	\$58,403.98	\$1,496.28	\$56,907.70

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	04/01/2012	
through	06/30/2012	Page 37 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center (DP)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CoWorks Space Santa Monica, CA 90401	OFC			\$99.00
CoWorks Space Santa Monica, CA 90401	OFC			\$144.00
Southwest Airlines Dallas, TX 75235	TRS		Airfare-4/10/12-D.Phung-SJO/LAX/SJO-Political Mtgs.	\$219.60
Southwest Airlines Dallas, TX 75235	TRS		Airfare-4/16/12-D.Phung-OAK/LAX/OAK-Political Mtgs.	\$144.47

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$607.07

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center (DP)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The UPS Store Fremont, CA 94538	OFC			\$165.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$165.80

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center (KK)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Long Beach Long Beach, CA 90802			Permit for Walk Event	\$248.00
Cosumnes Community Services District Elk Grove, CA 95624			Picnic Area Rental 8/18/12	\$336.00
Extreme Studios Hayward, CA 94544	CMP			\$275.00
Meacor Signs Santee, CA 92071	CMP			\$1,185.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2044.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center (KK)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster San Diego, CA 92103	POS			\$90.30
U.S. Postmaster San Diego, CA 92103	POS			\$35.60
U.S. Postmaster San Diego, CA 92103	POS			\$23.33
U.S. Postmaster San Diego, CA 92103	POS			\$37.01

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$186.24

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule H – Loans Made to Others\*

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE H

Statement covers period from 04/01/2012 through 06/30/2012	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors, children & human rights advocates, law enforcement & community groups, Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.			<b>SUBTOTALS</b>					

(Enter (e) on  
Schedule I, Line 3)

## Schedule H Summary

1. Loans made this period .....  
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans .....  
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) ..... **NET** .....  
(Enter the net here and on the Summary Page, Column A, Line 7.)

\*\* If Required

Schedule I  
Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 04/01/2012  
through 06/30/2012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Vote Yes on 35: Stop Human Trafficking in CA, a coalition of survivors,children&human rights advocates,law enforcement&community groups,Sponsored by CA Against Slavery and Safer CA Foundation

I.D. NUMBER  
1321216

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$0.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....
- \$0.00
2. Unitemized increases to cash under \$100 this period. ....
- \$42.38
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- \$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....
- TOTAL \$42.38